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27 6

Mysore Residency

Bangalore.

the
24 6.47

Pros. Nos. 1-5
Serial

Subject.

Audit of the accounts of the Sir Hajee Ismail Sait's
Gosha Hospital.

Previous References.

Later References.

NOTES AND PRECIS.

FILE No. 222(II) 1931 .

Section.

File No.

Heading.

Serial No.

NOTES.

DEPT.
BRANCH.

Pros.

19 . Nos.

Subject.

Audit of the accounts of the Sir Hajee Ismail
Sait's Gosha Hosnital.

Notes and Orders.

S N 1

Pnc
Flays E & F

✓
Letter No. Bang. Audits. 3-133, dated the 14th May, 1931,
from the Audit Officer, Experiments, Bangalore.

X
Please see S N 351A and 351B.

A copy of P.U.C. may be forwarded to the Residency
① Surgeon.

Draft submitted.

P.V. Krishnamammy

19.5.31.

ms

AP

25.5.31

S N 2

Issued No. 4011, dated the 5th June, 1931.

S.N.3
p.u.c.I

Endorsement No.O.A.29-17-559/33-34, dated the
December 1933, from the Accountant-General, Madras.

S.N.4
p.u.c.II

Endorsement No.2176/121, dated the 23rd December 1933,
from the Residency Surgeon, Bangalore.

⊗

Enclosure to p.u.c.II

x
will be sent
after approval

⊗

The Audit notes on the inspection of the accounts of
the Hajee Sir Ismail Sait's Gosha Hospital, Bangalore, may
be returned to the A.G.Madras with the following orders in
the last column of page 3 of the Audit notes:-

"The Instructions of the Accountant-
General, Madras should be
carefully noted.

Secy. to the Resident".

Draft covering letter submitted.

H.R. Subiah

12.1.34

PJCN.

12.1.34

Secy

*Ami*³

S.N.5

Issued No,553 dated the 17th January, 1934.

CORRESPONDENCE.

Bang. Audits.
3-133.

Office of the Audit Officer,
Experiments,
Mayo Hall, Bangalore,
14th May 1931.

From

The Audit Officer,
Experiments,
Bangalore.

To

The Secretary to the Hon'ble
the Resident in Mysore,
Bangalore.

Audit of the accounts of the Sir Hajee Ismail Sait's
Gosha Hospital for the half-year ending 31-3-1931.

Sir,

have the honour to inform you that the audit
of the accounts of the Gosha Hospital for the half-year
ending 31-3-1931 was conducted on 27th and 28th April 1931
and to state that the accounts did not call for any remarks.

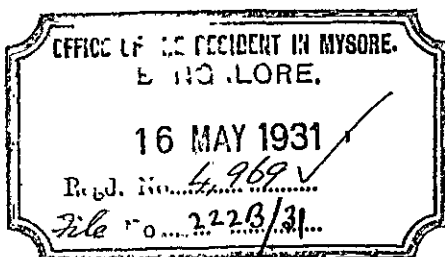
I have the honour to be,

Sir,

Your obedient servant,

Bevis Varrier

Audit Officer.



All communications
should be addressed
to the Secretary to the
Resident in Mysore,
Bangalore,
by designation and not by name.

OFFICE OF THE RESIDENT IN MYSORE, ²²
Bangalore, 5th June 1931 ¹⁹³¹

No 4011 Enclos 1

S.N-1
Pue } A copy of the marginally* noted letter, ~~with enclosure~~ is forwarded
No. Bang. Audits. 3-133, } to the Residency Surgeon, Bangalore, for information.
dated the 14th [✓] May, 1931, }
from the Audit Officer, }
Experiments, Bangalore. }

23-10-4-1931-5,000-RPB

del
2.6.31

Mrs J S
For Secretary to the Resident.

Rev 24.5
21/6

P.V. Krishnamurthy
19.5.31. VJ 21/5

No. O.A. 29.17.558
3324

Office of the Accountant-General,
Fort St. George, Madras, 21.12 1933.

From

The Accountant-General,
(O.A.D. Section),
M. A. D. R. A. S.

To

The *Secretary to the Honble the Resident in Mysore,*
Bangalore

Through

The Medical Officer, Hajee Sir Bussail Saib's Gosha
Hospital, Bangalore.

Sir,

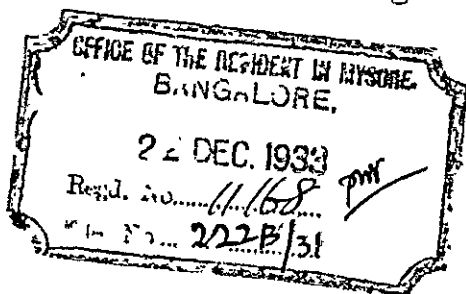
I have the honour to forward herewith in duplicate
Audit report
the report ~~(with appendix)~~ on the inspection of the accounts of
the Hajee Sir Bussail Saib's Gosha Hospital and to request that
you will be so good as to return one copy of the same at an
early date with the replies of the *Medical Officer* and
your orders thereon.

2. The accounts from *1.4.1931* to *31.10.33* were
generally examined and *the accounts of 1933* including
the ~~initial accounts of~~ test audited. The
audit was conducted by Mr. *K. Kesava Pyangar*
Accountant, Outside Audit Department, in accordance with the
rules on the subject.

3. ~~Important irregularities and omissions have been in-~~
cluded in the report proper and the minor defects noticed during
audit, in the appendix. Special attention is invited to
paragraphs ~~of the report.~~

4.

The general state of the accounts was *Satisfactory*



I have the honour to be,
Sir,

Your obedient servant,

(sd). *C. R. Panalvis*
EXAMINER,
(Outside Audit Department).

No. Endt. No. O.A. 29.17.558
3324

dated 21.12.33

Copy of the letter only forwarded to *the Secretary to the Honble*
the Resident in Mysore, Bangalore for information and necessary
action.

E.T.K. 200 copies,
21-9-33.

K. Kesava Pyangar
Examiner (O.A.D.)

No.119/7.

11. Hajee Sir Ismail Sait's Gosha Hospital,
Bangalore.

22nd.December 1933.

Noted and forwarded to the Secretary to the Resident in Mysore,
through:-

The Residency Surgeon, Bangalore.

RECEIVED
Hajee Sir Ismail Sait's
Reg. No. 767
File No. 121
Date 22-12-33
BANGALORE

M. E. M. Murray
L.R.C.P.&S.

Medical Officer incharge.

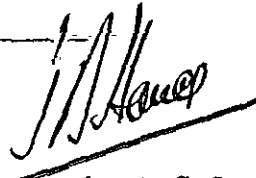
III

No. 2176/121

Residency Surgeon's Office
Bowring Civil Hospital
Bangalore 23rd. Decr. 1933

Forwarded.

OFFICE OF THE RESIDENT IN MYSORE
BANGALORE.
30 DEC. 1933
Regd. No. 11263
File No. 222B/37



Lieut-Colonel., I.M.S.,

Residency Surgeon, Bangalore.

No. O.A. 29.17.558
37.74

Office of the Accountant-General,
Fort St. George, Madras, 21.11 1933.

From

The Accountant-General,
(O.A.D. Section),
M. A. D. R. A. S.

To

The Secretary to the Honble the Resident in Mysore,
Bangalore

Through

The Medical Officer Hajee Sir Humail Sait's Gacha
Hospital Bangalore

Sir,

I have the honour to forward herewith in duplicate
~~the report (with appendix)~~ ^{*Audit notes*} on the inspection of the accounts of
the Hajee Sir Humail Sait's Gacha Hospital. and to request that
you will be so good as to return one copy of the same at an
early date with the replies of the *Medical Officer* and
your orders thereon.

2. The accounts from *1.4.1931* to *31.10.33* were
generally examined and *the accounts of 1932.33* including
~~the initial accounts of~~ test audited. The
audit was conducted by Mr. *K. Kesava Iyengar*
Accountant, Outside Audit Department, in accordance with the
rules on the subject.

3. ~~Important irregularities and omissions have been in-~~
~~cluded in the report proper and the minor defects noticed during~~
~~audit, in the appendix. Special attention is invited to~~
~~paragraphs~~ ~~of the report.~~

4.

The general state of the accounts was *Satisfactory*

I have the honour to be,
Sir,
Your obedient servant,

C. R. Venkatesh

C. R. Venkatesh
EXAMINER,
(Outside Audit Department).

No. Endt. No. O.A.

dated

~~Copy of the letter only forwarded to~~
~~for information and necessary~~
action.

E.T.K. 200 copies, 1
21-9-1933. 1

P.T.O.

Examiner (O.A.D.)

AUDIT NOTES ON THE ACCOUNTS OF THE SIR HAJEE ISMAIL
SAIT'S GOSHA HOSPITAL,
BANGALORE.

No. of
item

Remarks by Accountant General.

Audit Notes on the Accounts of the Sir Hajee Ismail
Sait's Gosha Hospital, Bangalore.

1. During the period under audit i.e., 1st April 1931 to 31st October 1933, the office of the Medical Officer was held by:-
From 1st to 30th April 1931,
and from 1-6-31 to 25-4-33 and 5-6-33 to date, by Miss M.E. Mc'Murray, L.R.C.P. & S.(Edin)L.M.(Dub).
From 1st to 31st May 1931
and 26-4-33 to 4-6-33, by Miss.M.De'Souza (Sub-Assistant Surgeon) - Officiating -

2. In-patient Nominal Register:

The income and occupation of the patients or their guardians are not entered in this register. These may kindly be entered in future, so that it may be possible to know whether the patients should pay any hospital charges when they are admitted in private wards. A form in use in the Madras Presidency is herewith sent, from which it will be seen that the column "occupation" has been amended as "occupation and income" of the patient or guardian".

3. Many instances of overwritings and erasures were noticed in the following registers. They may be avoided in future.
1. Cash book (Collection).
 2. Stock Book of Medicines.

Sd/- x x x x x,
Examiner.

No. of
item.

Replies by the Medical
Officer.

Orders of the Hon'ble
the Resident.

No. Resident's Office,
 Bangalore,
 January 1934

The instructions of the
Accountant General should
be carefully noted.

of *Q m 11*
Major
SECRETARY TO THE
Resident.
e

N o t e d

D/-M.E.Mc Murray,
L.R.C.P. & S.,
Medical Officer in charge.

15

DEPARTMENT.

File No.

BRANCH.

Serial No.

Draft Letter Memorandum Telegram

Class for telegrams
Ordinary
Express
Urgent*
Priority
Clear Line†

*Only for Foreign Telegrams.
†Not for Foreign Telegrams.

No. 553 Date 17 / 1 1934
encl. 1

To be issued on
1st Reminder
2nd Reminder
3rd Reminder
Heading :
Case or Diary No.
If post copy of telegram required
Date of despatch of above
List of enclosures

To
The Accountant-General,
Madras.
Subject:- Audit notes on the inspection of the accounts of the Haji Sir Ismail Sait's Gosha Hospital, Bangalore.

(Code word for telegrams.)

S.N. 3
Pur. I

Encl. to Pur II
S.N. 4

Sir,
I am directed to refer to your endt. No. O.A. 29-17-559/33-34, dated the 21st December 1933 on the subject mentioned above, and to return the Audit notes on the inspection of the Haji Sir Ismail Sait's Gosha Hospital Bangalore, with the remarks of the Medical Officer in charge and the orders of the Hon'ble the Resident, thereon.

Q. 3

I have, etc.,
Secy. to the Resdt.

Copy, together with a copy of the Audit notes referred to above, forwarded to the Residency Surgeon, Bangalore, for information and communication to the Medical Officer in charge, Hajee Sir Ismail Sait's Gosha Hospital, Bangalore.

Asst. Subah

12.1.34

P.A.N.

12.1.34

Note.

Copy of the Audit notes to be kept for file.

H.S.K.

Ty. lps. 15/1/34

cd 15/1/34

S. 5.

M.G.F.C.-S1-207 (OPS) DCF-(M) 17.4.32-60,000 reis.